

AN ORDINANCE

100940

ACCEPTING THE LOW, RESPONSIVE BID IN THE AMOUNT \$829,000.00 OF AMSTAR, INC. (SBE/MBE/WBE) TO PROVIDE CONSTRUCTION SERVICES IN CONNECTION WITH THE DISTRICT 6 PARK IMPROVEMENTS PACKAGE FOR OSCAR PEREZ AND TOM SLICK COMMUNITY PARKS; AUTHORIZING \$26,494.26 FOR CONSTRUCTION CONTINGENCY EXPENSES; AMENDING THE PROJECT BUDGET; APPROPRIATING \$830,188.26 FROM 2003-2007 PARK BOND FUNDS AND \$25,306.00 FROM REVENUES COLLECTED FOR UDC FEES IN LIEU OF PARK LAND DEDICATION; AND PROVIDING FOR PAYMENT.

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WHEREAS, the Oscar Perez Memorial Park (8601 Timber Path) and Tom Slick Community Park (7400 Highway 151) located in City Council District 6, which have been combined into one project to achieve an economy of scale, are in need of capital improvements for the users of these public facilities; and

WHEREAS, the 2003 Park Bond Issue approved \$415,000.00 for Oscar Perez Memorial Park, \$250,000.00 for Regional Youth Sports Facilities in Oscar Perez Memorial Park, and \$239,125.00 for Tom Slick Community Park located in City Council District 6; and

WHEREAS, said work at the currently undeveloped Oscar Perez Memorial Park will include a park entrance, parking area, walking trail, playground, youth sports practice fields, irrigation system, skate plaza and other general park improvements; and

WHEREAS, said improvements at the Tom Slick Community Park will include the development of basic park improvements which will include a playground with a shade canopy, pavilion, picnic facilities, trail enhancements and associated amenities; and

WHEREAS, the construction documents were advertised and three firms bid on the construction project; and

WHEREAS, the low successful bidder is Amstar, Inc., a SBE/MBE/WBE firm, with a total base bid amount of \$829,000.00; and

WHEREAS, it is now necessary to accept the low qualified bid of Amstar, Inc., a SBE/MBE/WBE firm, for said work; to authorize the execution of a standard construction contract; to allocate \$26,494.26 for construction contingency; amends the project budget; authorizes appropriations of \$830,188.26 form 2003-2007 Park Bond funds and \$25,306.00 from revenues collected for UDC fees in lieu of park land dedication; and to provide for payment;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The low qualified total base bid amount of \$829,000.00 from Amstar, Inc., a SBE/MBE/WBE firm, for capital improvements to the Oscar Perez Memorial Park and Tom Slick Community Park is hereby accepted. The Interim City Manager, or his designee, is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids will be deemed rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

Section 2. The amount of \$415,000.00 is appropriated in SAP fund 4580400, 2003 Park Bonds, WBS *GO-00047-01-01-51*, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to *26-00194-90-01*. The amount of \$415,000.00 is authorized to be transferred to SAP fund 45804000.

Section 3. The budget in SAP fund 45804000, 2003 Park Bonds, Project Definition 26-00194, Oscar Perez Park, shall be revised by increasing WBS element *26-00194-90-01*, entitled "TRF FR *GO-00047-01-01-51*", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$415,000.00.

Section 4. The amount of \$250,000.00 is appropriated in SAP fund 4580400, 2003 Park Bonds, WBS *GO-00047-01-01-52*, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to *26-00194-90-02*. The amount of \$250,000.00 is authorized to be transferred to SAP fund 45804000.

Section 5. The budget in SAP fund 45804000, 2003 Park Bonds, Project Definition 26-00194, Oscar Perez Park, shall be revised by increasing WBS element *26-00194-90-02*, entitled "TRF FR *GO-0047-01-01-52*", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$250,000.00.

Section 6. The amount of \$13,123.13 is appropriated in SAP fund 29088020, Park Acquisition Fund – Timberwilde, GL account 6102100 - Interfund Transfers Out and is authorized to be transferred to SAP fund 45804000.

Section 7. The budget in SAP fund 45804000, 2003 Park Bonds, Project Definition 26-00194, Oscar Perez Park, shall be revised by increasing SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$13,123.13.

Section 8. The amount of \$12,183.75 is appropriated in SAP fund 29088006, Park Acquisition Fund – Great Northwest Unit 80, GL account 6102100 - Interfund Transfers Out and is authorized to be transferred to SAP fund 45804000.

Section 9. The budget in SAP fund 45804000, 2003 Park Bonds, Project Definition 26-00194, Oscar Perez Park, shall be revised by increasing SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$12,183.75.

Section 10. The amount of \$239,125.00 is appropriated in SAP fund 45804000, 2003 Park Bonds, WBS *GO-00047-01-01-53*, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to *26-00267-90-01*. The amount of \$239,125.00 is authorized to be transferred to SAP fund 45099000.

Section 11. The budget in SAP fund 45099000, General Obligation Capital Project Fund, Project Definition 26-00267, Tom Slick Community Park, shall be revised by increasing WBS element *26-00267-90-01*, entitled "TRF FR *GO-00047-01-01-53*", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$239,125.00.

Section 12. The amount of \$621,000.00 is appropriated in Fund 45804000, 2003 Park Bonds, SAP project definition 26-00194, Oscar Perez Park, general ledger account 5201100, WBS 26-00194-05-08, is authorized to be encumbered and made payable to Amstar, Inc. when a purchase order is issued.

Section 13. The amount of \$18,873.63 is appropriated in Fund 45804000, 2003 Park Bonds, SAP project definition 26-00194, Oscar Perez Park, general ledger account 5201100, WBS 26-00194-05-07 is authorized to be encumbered and made payable for construction contingencies.

Section 14. The amount of \$37,740.00 is appropriated in Fund 45804000, 2003 Park Bonds, SAP project definition 26-00194, Oscar Perez Park, general ledger account 5201100, WBS 26-00194-01-19-01 is authorized to be encumbered and made payable for architect fees

Section 15. The amount of \$1,000.00 is appropriated in Fund 45804000, 2003 Park Bonds, SAP project definition 26-00194, Oscar Perez Park, general ledger account 5201100, WBS 26-00194-01-19-01 is authorized to be encumbered and made payable for architect contingency..

Section 16. The amount of \$1,000.00 is appropriated in Fund 45804000, 2003 Park Bonds, SAP project definition 26-00194, Oscar Perez Park, general ledger account 5201100, WBS 26-00194-01-10, is authorized to be encumbered and made payable for advertising and printing fees.

Section 17. The amount of \$9,774.00 is appropriated in Fund 45804000, 2003 Park Bonds, SAP project definition 26-00194, Oscar Perez Park, general ledger account 5201100, WBS 26-00194-01-19-03, is authorized to be encumbered and made payable for project fees.

Section 18. The amount of \$208,000.00 is appropriated in Fund 45099000, General Obligation Capital Projects, SAP project definition 26-00267, Tom Slick Community Park, general ledger account 5201100, WBS 26-00267-05-08, is authorized to be encumbered and made payable to Amstar, Inc. when a purchase order is issued.

Section 19. The amount of \$7,620.63 is appropriated in Fund 45099000, General Obligation Capital Projects, SAP project definition 26-00267, Tom Slick Community Park, general ledger account 5201100, WBS 26-00267-05-07, is authorized to be encumbered and made payable for construction contingencies.

Section 20. The amount of \$13,260.00 is appropriated in Fund 45099000, General Obligation Capital Projects, SAP project definition 26-00267, Tom Slick Community Park, general ledger account 5201100, WBS 26-00267-01-19-01, is authorized to be encumbered and made payable for architect fees.

Section 21. The amount of \$1,326.00 is appropriated in Fund 45099000, General Obligation Capital Projects, SAP project definition 26-00267, Tom Slick Community Park, general ledger account 5201100, WBS 26-00267-01-19-02, is authorized to be encumbered and made payable for architect contingency.

Section 22. The amount of \$1,000.00 is appropriated in Fund 45099000, General Obligation Capital Projects, SAP project definition 26-00267, Tom Slick Community Park, general ledger account 5201100, WBS 26-00267-01-10, is authorized to be encumbered and made payable for advertising and printing fees.

Section 23. The amount of \$7,000.00 is appropriated in Fund 45099000, General Obligation Capital Projects, SAP project definition 26-00267, Tom Slick Community Park, general ledger account 5201100, WBS 26-0026701-19-03, is authorized to be encumbered and made payable project fees.

Section 24. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager, or his designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

Section 25. This ordinance shall become effective on and after June 5, 2005.

PASSED AND APPROVED this 26th day of May 2005.

M A Y O R
EDWARD D. GARZA

ATTEST:

Leticia Y. Roca
City Clerk

APPROVED AS TO FORM:

Uriah Levine
City Attorney

Agenda Voting Results

Name: 13.

Date: 05/26/05

Time: 02:32:37 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the low, responsive bid in the amount \$829,000.00 of Amstar, Inc. (SBE/MBE/WBE) to provide construction services in connection with the District 6 Park Improvements Package for Oscar Perez and Tom Slick Community Parks; authorizing \$26,494.26 for construction contingency expenses; amending the project budget; appropriating \$830,188.26 from 2003-2007 Park Bond funds and \$25,306.00 from revenues collected for UDC fees in lieu of park land dedication; and providing for payment. [Presented by Malcolm Matthews, Director, Parks and Recreation; Christopher J. Brady, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR	Not present			